

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	IPSECA PHARMACEUTICAL INC.	P.O. No. :	23102738
Address :	U-A12-A U/GF Kingswood Arcade, Kingswood MKT1	Date :	12-12-23
	Condo 285 Vito Cruz Ext Cor Chino	Mode of Procurement :	SHOPPING
Telephone No. :	0919-848-6641		
TIN :	737-492-708-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CNPH	Delivery Term :	700
Date of Delivery :	12/26/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	120	vial	lohexol 300mg iodine/mL, 100 mL Solution for Injection	2,705.00	324,600.00
2	160	vial	lopamidol 612 mg/mL, 100 mL Solution for Injection	2,705.00	432,800.00
3	120	vial	lopamidol 612 mg/mL, 50 mL Solution for Injection	1,740.00	208,800.00
<i>for Hospital use</i>					

Total amount in words: Nine Hundred Sixty Six Thousand Two Hundred Pesos Only	966,200.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

Maria Christine Q. Caudilla
MARIA CHRISTINE Q. CAUDILLA
 Signature over printed name of Supplier

12-13-23

Date